

CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

Re: SCOTT J APPEL
264 LEVINBURG LANE
WAYNE, NJ 07470

Atty: CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022

Chapter 13 Case # 19-21156

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$65.73	539831801	08/06/2019	\$65.73	6074847000
09/04/2019	\$65.73	6150971000	10/11/2019	\$184.41	6248008000
03/02/2020	\$3,891.32	6606138000	04/22/2020	\$1,000.00	6732589000
05/06/2020	\$1,000.00	6772338000	05/07/2020	\$900.00	6774617000
06/02/2020	\$1,000.00	6834893000	07/09/2020	\$681.08	6928075000
08/12/2020	\$1,000.00	7007548000	09/15/2020	\$1,000.00	7086166000
11/23/2020	\$1,000.00	7251044000	12/03/2020	\$1,000.00	7282265000
01/07/2021	\$1,000.00	7364447000	01/08/2021	\$1,000.00	7364450000
01/19/2021	\$320.00	7386702000	03/01/2021	\$1,000.00	7481484000
03/30/2021	\$1,064.00	7559952000	05/03/2021	\$1,064.00	7637956000
06/02/2021	\$1,064.00	7709442000	06/29/2021	\$1,064.00	7771992000
07/29/2021	\$1,064.00	7839847000	08/30/2021	\$1,064.00	7912106000
10/04/2021	\$1,064.00	7994518000	11/12/2021	\$1,064.00	8075837000
01/04/2022	\$1,064.00	8189566000			
Total Receipts: \$25,750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$25,750.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	11/18/2019	\$365.76	8,001,292	07/20/2020	\$7,113.28	8,001,662
	07/20/2020	\$110.69	8,001,662	08/17/2020	\$609.72	8,001,722
	08/17/2020	\$20.28	8,001,722	09/21/2020	\$895.23	8,001,785
	09/21/2020	\$29.77	8,001,785	10/19/2020	\$33.87	8,001,845
	01/11/2021	\$2,651.81	8,002,013	01/11/2021	\$89.32	8,002,013
	04/19/2021	\$755.86	8,002,177	04/19/2021	\$25.14	8,002,177
	05/17/2021	\$952.52	8,002,229	05/17/2021	\$31.68	8,002,229
	06/21/2021	\$967.97	8,002,293	06/21/2021	\$32.19	8,002,293
	07/19/2021	\$967.97	8,002,344	07/19/2021	\$32.19	8,002,344
	08/16/2021	\$967.97	8,002,395	08/16/2021	\$32.19	8,002,395

Chapter 13 Case # 19-21156

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	09/20/2021	\$967.97	8,002,448	09/20/2021	\$32.19	8,002,448
	10/18/2021	\$967.97	8,002,491	10/18/2021	\$32.19	8,002,491
	11/17/2021	\$978.27	8,002,542	11/17/2021	\$32.53	8,002,542
	12/13/2021	\$978.27	8,002,591	12/13/2021	\$32.53	8,002,591

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,741.87	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,290.00	100.00%	2,290.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	1,841.00	100.00%	0.00	1,841.00
0004	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0006	M & T BANK	MORTGAGE ARRI	41,165.78	100.00%	20,174.44	20,991.34
0007	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	320.06	100.00%	0.00	320.06
0008	NJ ACUTE CARE SPECIALSTS PROFESSIO	UNSECURED	338.48	100.00%	0.00	338.48
0009	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,746.92	100.00%	0.00	1,746.92
0010	M & T BANK	(NEW) MTG Agree	1,231.00	100.00%	532.89	698.11

Total Paid: \$24,739.20

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$25,750.00 - Paid to Claims: \$20,707.33 - Admin Costs Paid: \$4,031.87 = Funds on Hand: \$1,010.80

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.